

ORIGINAL

DOCKET NO. W-2



0000170502

Company Name:

Dateland Water LLC

Test Year End

12-31

CALCULATION OF DEPRECIATION EXPENSE

W-20395A-16-0118

		Column A	Column B	Column C	Column D	Column E
Acct. No.	Plant Description	Plant Original Cost*	Fully Depreciated Plant	Depreciable Plant (Col A - Col B)	Depreciation Percentage*	Depreciation Expense (Col C x Col D)
301	Organization		N/A	N/A	N/A	N/A
302	Franchises		N/A	N/A	N/A	N/A
303	Land & Land Rights		N/A	N/A	N/A	N/A
304	Structures & Improvements					
307	Wells & Springs					
311	Pumping Equipment	7,250		7,250	12.5%	906
320	Water Treatment Equipment	N/A	N/A	N/A	N/A	N/A
320.1 330.3	Water Treatment Plants POY	5,862		5,862	10.0%	586
320.2	Solution Chemical Feeders					
330	Distrib. Reservoirs & Standpipes	N/A	N/A	N/A	N/A	N/A
330.1	Storage Tanks	68,498		68,498	2.22%	1,521
330.2	Pressure Tanks	12,451		12,451	5.0%	623
331	Transmission & Distrib. Mains					
333	Services					
334	Meters & Meter Installations					
335	Hydrants					
336	Backflow Prevention Devices					
339	Other Plant & Misc. Equipment	2,629		2,629	6.66%	175
340	Office Furniture & Equipment					
340.1	Computers & Software					
341	Transportation Equipment					
343	Tools, Shop & Garage Equip.					
344	Laboratory Equipment					
345	Power Operated Equipment					
346	Communication Equipment					
347	Miscellaneous Equipment					
348	Other Tangible Plant					
	TOTAL	96,690		96,690		3,811
	Less: Amortization of CIAC					0
	DEPRECIATION EXPENSE					3,811

Arizona Corporation Commission

DOCKETED

MAY 20 2016

DOCKETED BY

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AZ CORP COMMISSION
DOCKET CONTROL

RECEIVED

*Note: Use Test Year ending balances for Column A and Commission approved depreciation rates from the prior rate case in Column D.